

## Schedule B: Expenditures

Sch-B

<b>Matthew Glen Evans for Iowa House</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b>	Bremer	<b>Adjusted Due Date</b>	
<b>District:</b>	63	<b>Filed Date</b>	5/28/2016 4:38:17 PM
<b>Committee Code:</b>	2279	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/4/2016	Check # NA	GoDaddy Company, LLC 14455 N. Hayden Rd, Ste. 219 Scottsdale, AZ 85260	Web Fees	\$6.99
Web Hosting registration, paid from my personal checking account				
3/9/2016	Check # NA	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$68.09
Flyers, paid from my personal checking account				
3/17/2016	Check # NA	Iowa Secretary of State First Floor, Lucas Building 321 E 12th St Des Moines, IA 50319	Other Expenditure	\$10.00
Voter Registration Data, paid from my personal checking account				
3/17/2016	Check # NA	USPS 124 2nd St SE Waverly, IA 50677	Postage, Shipping, Delivery	\$39.00
PO BOX, paid via my personal checking account				
3/30/2016	Check # NA	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Office Supplies	\$18.05
Order for checks through bank, order number 160326				
3/31/2016	Check # NA	The Printery 215 W Bremer Ave Waverly, IA 50677	Printing & Reproduction	\$138.03
Flyers, purchased via debit card				
4/1/2016	Check # PayPal Echeck 160331	Payne, Daniel W 2953 N Milwaukee Ave Chicago, IL 60618	Professional Fees	\$25.00
Copy work for flyers				
4/2/2016	Check # NA	GoDaddy Company, LLC 14455 N. Hayden Rd, Ste. 219 Scottsdale, AZ 85260	Web Fees	\$6.99
Web hosting renewal, paid from my personal checking account				
4/7/2016	Check # NA	Facebook NA NA, CA 00000	Advertising	\$25.01
Advertising on Facebook, no address provided on receipt, Transaction ID 906234139491909-1898232				

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<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2016
<b>County:</b> Bremer	<b>Adjusted Due Date</b>	
<b>District:</b> 63	<b>Filed Date</b>	5/28/2016 4:38:17 PM
<b>Committee Code:</b> 2279	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2016	Check # NA	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.91
PayPal Fees for contributions				
5/2/2016	Check # NA	Facebook NA NA, CA 00000	Advertising	\$14.66
Advertising on Facebook, Transaction ID 922791244502865-1938059				
5/2/2016	Check # NA	GoDaddy Company, LLC 14455 N. Hayden Rd, Ste. 219 Scottsdale, AZ 85260	Web Fees	\$7.99
Web hosting renewal				

<b>Total Amount</b>	<b>\$363.72</b>
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